

Client Number: 4642

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Matter 000

4/21/2008

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Invoice #

Grace Asbestos Personal Injury ClaimantsDisbursements

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2008

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 3/24/2008 13,655

Client Retainers Available \$3,181.68 Committed to Invoices: \$0.00 Remaining: \$3,181.68

|                               |                |                   |      |       |           |
|-------------------------------|----------------|-------------------|------|-------|-----------|
| Total Expenses Billed To Date | \$2,561,899.52 | Billing Empl:     | 0120 | Elihu | Inselbuch |
|                               |                | Responsible Empl: | 0120 | Elihu | Inselbuch |
|                               |                | Alternate Empl:   | 0120 | Elihu | Inselbuch |
|                               |                | Originating Empl: | 0120 | Elihu | Inselbuch |

## Summary by Employee

| Empl | Initials | Name               | A C T U A L |            | B I L L I N G |            |
|------|----------|--------------------|-------------|------------|---------------|------------|
|      |          |                    | Hours       | Amount     | Hours         | Amount     |
| 0001 | BSB      | Bernard Bailor     | 0.00        | 113.91     | 0.00          | 113.91     |
| 0054 | WBS      | Walter B Slocombe  | 0.00        | 40.93      | 0.00          | 40.93      |
| 0106 | TWS      | Trevor W Swett     | 0.00        | 3.70       | 0.00          | 3.70       |
| 0120 | EI       | Elihu Inselbuch    | 0.00        | 3,453.17   | 0.00          | 2,999.17   |
| 0187 | NDF      | Nathan D Finch     | 0.00        | 121,412.72 | 0.00          | 121,412.72 |
| 0191 | ACM      | Ann C McMillan     | 0.00        | 36.00      | 0.00          | 36.00      |
| 0205 | BCE      | Brenda C Etheridge | 0.00        | 3,493.77   | 0.00          | 3,493.77   |
| 0210 | CJ       | Charles Joyner     | 0.00        | 68.40      | 0.00          | 68.40      |
| 0215 | KRS      | Barbara J Zarchin  | 0.00        | 2.50       | 0.00          | 2.50       |
| 0220 | SKL      | Suzanne K Lurie    | 0.00        | 112.30     | 0.00          | 112.30     |
| 0227 | RH       | Roxana Healy       | 0.00        | 5.80       | 0.00          | 5.80       |
| 0234 | CK       | Carl Kessler       | 0.00        | 0.20       | 0.00          | 0.20       |
| 0237 | SRB      | Sidney R Barnes    | 0.00        | 10.80      | 0.00          | 10.80      |
| 0251 | JO       | Joan O'Brien       | 0.00        | 10.50      | 0.00          | 10.50      |
| 0255 | DAT      | Denise A Tolbert   | 0.00        | 118.20     | 0.00          | 118.20     |
| 0308 | DBS      | David B Smith      | 0.00        | 1,422.00   | 0.00          | 1,422.00   |
| 0317 | JAL      | Jeffrey A Liesemer | 0.00        | 10.80      | 0.00          | 10.80      |
| 0327 | ALV      | Adam L Vangrack    | 0.00        | 739.99     | 0.00          | 739.99     |
| 0334 | JPW      | James P Wehner     | 0.00        | 548.29     | 0.00          | 548.29     |
| 0337 | EGB      | Erroll G Butts     | 0.00        | 2,252.50   | 0.00          | 2,252.50   |
| 0367 | MAF      | Marissa A Fanone   | 0.00        | 238.90     | 0.00          | 238.90     |

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|-------------------|-----|-------------------|-------------|-------------------|-------------|-------------------|
| 0369              | TEP | Todd E Phillips   | 0.00        | 163.40            | 0.00        | 163.40            |
| 0999              | C&D | Caplin & Drysdale | 0.00        | 14,892.22         | 0.00        | 14,892.22         |
| <b>Total Fees</b> |     |                   | <b>0.00</b> | <b>149,151.00</b> | <b>0.00</b> | <b>148,697.00</b> |

## Detail Time / Expense by Date

| TransNo. | Description   | TransType | Trans Date | Work Empl | A C T U A L |       |         | B I L L I N G |         |        | Cumulative |
|----------|---|-----------|------------|-----------|-------------|-------|---------|---------------|---------|--------|------------|
|          |   |           |            |           | Rate        | Hours | Amount  | Rate          | Hours   | Amount |            |
| 2206425  | Photocopy   | E         | 03/03/2008 | 0334      | JPW         | 0.00  | \$4.40  | 0.00          | \$4.40  | 4.40   |            |
| 2206448  | Photocopy   | E         | 03/03/2008 | 0220      | SKL         | 0.00  | \$2.00  | 0.00          | \$2.00  | 6.40   |            |
| 2206467  | Photocopy   | E         | 03/03/2008 | 0367      | MAF         | 0.00  | \$13.70 | 0.00          | \$13.70 | 20.10  |            |
| 2206470  | Photocopy   | E         | 03/03/2008 | 0999      | C&D         | 0.00  | \$21.20 | 0.00          | \$21.20 | 41.30  |            |
| 2206499  | Photocopy   | E         | 03/03/2008 | 0215      | KRS         | 0.00  | \$0.90  | 0.00          | \$0.90  | 42.20  |            |
| 2206212  | Equitrac - Long Distance to 2134306000  | E         | 03/03/2008 | 0999      | C&D         | 0.00  | \$0.06  | 0.00          | \$0.06  | 42.26  |            |
| 2206319  | Equitrac - Long Distance to 3105819309  | E         | 03/05/2008 | 0999      | C&D         | 0.00  | \$1.24  | 0.00          | \$1.24  | 43.50  |            |
| 2206618  | Photocopy   | E         | 03/05/2008 | 0334      | JPW         | 0.00  | \$3.10  | 0.00          | \$3.10  | 46.60  |            |
| 2206628  | Photocopy   | E         | 03/05/2008 | 0220      | SKL         | 0.00  | \$1.30  | 0.00          | \$1.30  | 47.90  |            |
| 2206645  | Photocopy   | E         | 03/05/2008 | 0367      | MAF         | 0.00  | \$1.30  | 0.00          | \$1.30  | 49.20  |            |
| 2205540  | Petty Cash Cab and parking expenses for NDF on travel to Wilmington on 2/25 for hearing | E         | 03/05/2008 | 0187      | NDF         | 0.00  | \$23.00 | 0.00          | \$23.00 | 72.20  |            |

NDF

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|---------|---|--------------|------|-----|------|------------|------|------------|----------|
| 2205541 | Petty Cash Meals for NDF on travel to Wilmington for hearing on 2/25                      | E 03/05/2008 | 0187 |     | 0.00 | \$10.00    | 0.00 | \$10.00    | 82.20    |
| 2205634 | EI; Conference meal re negotiation on 2/28 w/Mark Peterson on 2/28                        | E 03/05/2008 | 0120 | EI  | 0.00 | \$100.00   | 0.00 | \$100.00   | 182.20   |
| 2206125 | Federal Express to Raymond Mullady, Gregory Horowitz and Kenneth Pasquale on 12/29/07     | E 03/05/2008 | 0999 | C&D | 0.00 | \$45.03    | 0.00 | \$45.03    | 227.23   |
| 2206139 | Lasership to Kirkland Ellis on 2/13   | E 03/06/2008 | 0999 | C&D | 0.00 | \$25.64    | 0.00 | \$25.64    | 252.87   |
| 2206140 | Lasership from GW/Himmelfarb Health for JPW   | E 03/06/2008 | 0334 | JPW | 0.00 | \$8.54     | 0.00 | \$8.54     | 261.41   |
| 2206142 | Lasership from Walter Reed for BSB on 2/14  | E 03/06/2008 | 0001 | BSB | 0.00 | \$14.61    | 0.00 | \$14.61    | 276.02   |
| 2206143 | Lasership to Kirkland Ellis for NDF ON 2/14   | E 03/06/2008 | 0187 | NDF | 0.00 | \$13.28    | 0.00 | \$13.28    | 289.30   |
| 2206146 | High Noon; NDF luncheon on 3/3  | E 03/06/2008 | 0187 | NDF | 0.00 | \$87.58    | 0.00 | \$87.58    | 376.88   |
| 2206147 | Laura S. Welch; Services related to review of defense expert opinions Nov 2007 - Feb 2008 | E 03/06/2008 | 0187 | NDF | 0.00 | \$8,000.00 | 0.00 | \$8,000.00 | 8,376.88 |
| 2206810 | Photocopy   | E 03/06/2008 | 0220 | SKL | 0.00 | \$0.60     | 0.00 | \$0.60     | 8,377.48 |
| 2206827 | Photocopy   | E 03/06/2008 | 0054 | WBS | 0.00 | \$4.90     | 0.00 | \$4.90     | 8,382.38 |
| 2206365 | Equitrac - Long Distance to 4154424970  | E 03/06/2008 | 0999 | C&D | 0.00 | \$1.54     | 0.00 | \$1.54     | 8,383.92 |
| 2206381 | Equitrac - Long Distance to 8052088595  | E 03/06/2008 | 0999 | C&D | 0.00 | \$0.70     | 0.00 | \$0.70     | 8,384.62 |
| 2206387 | Equitrac - Long Distance to 2123199240  | E 03/06/2008 | 0999 | C&D | 0.00 | \$0.52     | 0.00 | \$0.52     | 8,385.14 |
| 2206931 | Postage   | E 03/07/2008 | 0999 | C&D | 0.00 | \$19.07    | 0.00 | \$19.07    | 8,404.21 |
| 2206932 | Postage   | E 03/07/2008 | 0999 | C&D | 0.00 | \$19.07    | 0.00 | \$19.07    | 8,423.28 |
| 2206933 | Postage   | E 03/07/2008 | 0999 | C&D | 0.00 | \$19.07    | 0.00 | \$19.07    | 8,442.35 |
| 2206965 | Postage   | E 03/07/2008 | 0999 | C&D | 0.00 | \$32.52    | 0.00 | \$32.52    | 8,474.87 |

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|----------------------|--|--------------|------|-----|------|----------|------|----------|----------|
| 2207004              | Business Card Purchase of National Academy Sciences by the Library | E 03/07/2008 | 0999 | C&D | 0.00 | \$31.00  | 0.00 | \$31.00  | 8,505.87 |
| 2207505              | Photocopy  | E 03/07/2008 | 0220 | SKL | 0.00 | \$0.80   | 0.00 | \$0.80   | 8,506.67 |
| 2207517              | Photocopy  | E 03/07/2008 | 0308 | DBS | 0.00 | \$3.40   | 0.00 | \$3.40   | 8,510.07 |
| 2207520              | Photocopy  | E 03/07/2008 | 0308 | DBS | 0.00 | \$4.60   | 0.00 | \$4.60   | 8,514.67 |
| 2207524              | Photocopy  | E 03/07/2008 | 0334 | JPW | 0.00 | \$0.10   | 0.00 | \$0.10   | 8,514.77 |
| 2207532              | Photocopy  | E 03/07/2008 | 0327 | ALV | 0.00 | \$0.60   | 0.00 | \$0.60   | 8,515.37 |
| 2207547              | Photocopy  | E 03/07/2008 | 0308 | DBS | 0.00 | \$2.60   | 0.00 | \$2.60   | 8,517.97 |
| 2207548              | Photocopy  | E 03/07/2008 | 0308 | DBS | 0.00 | \$2.00   | 0.00 | \$2.00   | 8,519.97 |
| 2207555              | Photocopy  | E 03/10/2008 | 0220 | SKL | 0.00 | \$8.80   | 0.00 | \$8.80   | 8,528.77 |
| 2207571              | Photocopy  | E 03/10/2008 | 0220 | SKL | 0.00 | \$2.40   | 0.00 | \$2.40   | 8,531.17 |
| 2207602              | Photocopy  | E 03/10/2008 | 0220 | SKL | 0.00 | \$1.30   | 0.00 | \$1.30   | 8,532.47 |
| 2207618              | Photocopy  | E 03/10/2008 | 0308 | DBS | 0.00 | \$196.30 | 0.00 | \$196.30 | 8,728.77 |
| 2207619              | Photocopy  | E 03/10/2008 | 0999 | C&D | 0.00 | \$22.10  | 0.00 | \$22.10  | 8,750.87 |
| 2207629              | Photocopy  | E 03/10/2008 | 0999 | C&D | 0.00 | \$4.60   | 0.00 | \$4.60   | 8,755.47 |
| 2207634              | Photocopy  | E 03/10/2008 | 0308 | DBS | 0.00 | \$99.00  | 0.00 | \$99.00  | 8,854.47 |
| 2207658              | Photocopy  | E 03/10/2008 | 0308 | DBS | 0.00 | \$30.00  | 0.00 | \$30.00  | 8,884.47 |
| 2207677              | Photocopy  | E 03/10/2008 | 0308 | DBS | 0.00 | \$2.80   | 0.00 | \$2.80   | 8,887.27 |
| 2207684 {D0110520.1} | Photocopy  | E 03/10/2008 | 0220 | SKL | 0.00 | \$36.60  | 0.00 | \$36.60  | 8,923.87 |

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| Line    | Description  | Date         | Amount | Category | Amount | Amount   | Amount | Amount   | Amount | Amount   |
|---------|--|--------------|--------|----------|--------|----------|--------|----------|--------|----------|
| 2207686 | Photocopy  | E 03/10/2008 | 0999   | C&D      | 0.00   | \$836.60 | 0.00   | \$836.60 | 0.00   | 9,760.47 |
| 2207696 | Photocopy  | E 03/10/2008 | 0308   | DBS      | 0.00   | \$4.00   | 0.00   | \$4.00   | 0.00   | 9,764.47 |
| 2207700 | Photocopy  | E 03/10/2008 | 0308   | DBS      | 0.00   | \$14.40  | 0.00   | \$14.40  | 0.00   | 9,778.87 |
| 2207702 | Photocopy  | E 03/10/2008 | 0308   | DBS      | 0.00   | \$3.20   | 0.00   | \$3.20   | 0.00   | 9,782.07 |
| 2207703 | Photocopy  | E 03/10/2008 | 0308   | DBS      | 0.00   | \$0.10   | 0.00   | \$0.10   | 0.00   | 9,782.17 |
| 2208479 | Photocopy  | E 03/11/2008 | 0220   | SKL      | 0.00   | \$7.60   | 0.00   | \$7.60   | 0.00   | 9,789.77 |
| 2208483 | Photocopy  | E 03/11/2008 | 0220   | SKL      | 0.00   | \$0.20   | 0.00   | \$0.20   | 0.00   | 9,789.97 |
| 2208508 | Photocopy  | E 03/11/2008 | 0220   | SKL      | 0.00   | \$3.60   | 0.00   | \$3.60   | 0.00   | 9,793.57 |
| 2208510 | Photocopy  | E 03/11/2008 | 0220   | SKL      | 0.00   | \$0.30   | 0.00   | \$0.30   | 0.00   | 9,793.87 |
| 2208512 | Photocopy  | E 03/11/2008 | 0251   | JO       | 0.00   | \$3.20   | 0.00   | \$3.20   | 0.00   | 9,797.07 |
| 2208540 | Photocopy  | E 03/11/2008 | 0308   | DBS      | 0.00   | \$0.60   | 0.00   | \$0.60   | 0.00   | 9,797.67 |
| 2208545 | Photocopy  | E 03/11/2008 | 0308   | DBS      | 0.00   | \$0.70   | 0.00   | \$0.70   | 0.00   | 9,798.37 |
| 2208553 | Photocopy  | E 03/11/2008 | 0308   | DBS      | 0.00   | \$1.60   | 0.00   | \$1.60   | 0.00   | 9,799.97 |
| 2208562 | Photocopy  | E 03/11/2008 | 0308   | DBS      | 0.00   | \$0.10   | 0.00   | \$0.10   | 0.00   | 9,800.07 |
| 2208671 | Equitrac - Long Distance to 4126444060   | E 03/11/2008 | 0999   | C&D      | 0.00   | \$0.06   | 0.00   | \$0.06   | 0.00   | 9,800.13 |
| 2208675 | Equitrac - Long Distance to 9174450518   | E 03/11/2008 | 0999   | C&D      | 0.00   | \$0.33   | 0.00   | \$0.33   | 0.00   | 9,800.46 |
| 2207158 | Petty Cash Shuttle airfare for MAF to Pittsburgh on 3/21 for estimation hearing                    | E 03/11/2008 | 0367   | MAF      | 0.00   | \$73.50  | 0.00   | \$73.50  | 0.00   | 9,873.96 |
| 2207162 | Petty Cash Cab expense for TWS in New Jersey for meetings and hearings on 2/29 (split between 5078 | E 03/11/2008 | 0106   | TWS      | 0.00   | \$3.70   | 0.00   | \$3.70   | 0.00   | 9,877.66 |

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|---------|---|--------------|------|-----|------|------------|------|------------|-----------|
| 2207175 | Database Research / Lexis Charges for 2/1/08-2/29/08 By: JMR on 2/3   | E 03/11/2008 | 0999 | C&D | 0.00 | \$1,405.01 | 0.00 | \$1,405.01 | 11,282.67 |
| 2207425 | Himmerfarb Library, GWUMC; "Quantitative estimation and prediction of human cancer risk" Book ordered for JPW | E 03/11/2008 | 0334 | JPW | 0.00 | \$37.01    | 0.00 | \$37.01    | 11,319.68 |
| 2207426 | Federal Express to Warren smith from EI on 2/26   | E 03/11/2008 | 0120 | EI  | 0.00 | \$40.38    | 0.00 | \$40.38    | 11,360.06 |
| 2207432 | Federal Express to Katherine Hemming from EI on 2/15  | E 03/11/2008 | 0120 | EI  | 0.00 | \$6.40     | 0.00 | \$6.40     | 11,366.46 |
| 2208773 | Postage   | E 03/12/2008 | 0999 | C&D | 0.00 | \$50.30    | 0.00 | \$50.30    | 11,416.76 |
| 2208774 | Postage   | E 03/12/2008 | 0999 | C&D | 0.00 | \$82.96    | 0.00 | \$82.96    | 11,499.72 |
| 2208838 | Jane Rose Reporting; Deposition of Stephen Snyder   | E 03/12/2008 | 0187 | NDF | 0.00 | \$1,983.47 | 0.00 | \$1,983.47 | 13,483.19 |
| 2208841 | Lasership to Walter Reed, Wiley Rein and GW Med Center on 2/20-26   | E 03/12/2008 | 0999 | C&D | 0.00 | \$31.56    | 0.00 | \$31.56    | 13,514.75 |
| 2208861 | Premiere Global Services; Ready Conference calls made in January  | E 03/12/2008 | 0999 | C&D | 0.00 | \$16.24    | 0.00 | \$16.24    | 13,530.99 |
| 2208881 | Premiere Global Services; Ready Conference calls made by NDF in January                                       | E 03/12/2008 | 0187 | NDF | 0.00 | \$148.84   | 0.00 | \$148.84   | 13,679.83 |
| 2209322 | Photocopy   | E 03/12/2008 | 0308 | DBS | 0.00 | \$0.10     | 0.00 | \$0.10     | 13,679.93 |
| 2209324 | Photocopy   | E 03/12/2008 | 0308 | DBS | 0.00 | \$14.90    | 0.00 | \$14.90    | 13,694.83 |
| 2209329 | Photocopy   | E 03/12/2008 | 0308 | DBS | 0.00 | \$20.30    | 0.00 | \$20.30    | 13,715.13 |
| 2209349 | Photocopy   | E 03/12/2008 | 0308 | DBS | 0.00 | \$1.70     | 0.00 | \$1.70     | 13,716.83 |
|         |   |              |      | SKL |      |            |      |            |           |

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| 2209378 | Photocopy   | E | 03/12/2008 | 0220 |     | 0.00 | \$6.40      | 0.00 | \$6.40      | 13,723.23 |
| 2209382 | Photocopy   | E | 03/12/2008 | 0308 | DBS | 0.00 | \$29.10     | 0.00 | \$29.10     | 13,752.33 |
| 2209392 | Photocopy   | E | 03/12/2008 | 0308 | DBS | 0.00 | \$14.50     | 0.00 | \$14.50     | 13,766.83 |
| 2209407 | Photocopy   | E | 03/12/2008 | 0308 | DBS | 0.00 | \$3.10      | 0.00 | \$3.10      | 13,769.93 |
| 2209415 | Photocopy   | E | 03/12/2008 | 0308 | DBS | 0.00 | \$1.30      | 0.00 | \$1.30      | 13,771.23 |
| 2209421 | Photocopy   | E | 03/12/2008 | 0308 | DBS | 0.00 | \$11.10     | 0.00 | \$11.10     | 13,782.33 |
| 2209439 | Photocopy   | E | 03/13/2008 | 0220 | SKL | 0.00 | \$0.80      | 0.00 | \$0.80      | 13,783.13 |
| 2209524 | Photocopy   | E | 03/13/2008 | 0308 | DBS | 0.00 | \$1.80      | 0.00 | \$1.80      | 13,784.93 |
| 2209525 | Photocopy   | E | 03/13/2008 | 0255 | DAT | 0.00 | \$2.30      | 0.00 | \$2.30      | 13,787.23 |
| 2209629 | Equitrac - Long Distance to 8054993572  | E | 03/13/2008 | 0999 | C&D | 0.00 | \$0.86      | 0.00 | \$0.86      | 13,788.09 |
| 2209694 | Snyder Miller & Orton; Preparation for and deposition of S. Snyde                                       | E | 03/14/2008 | 0187 | NDF | 0.00 | \$78,225.50 | 0.00 | \$78,225.50 | 92,013.59 |
| 2209701 | Corporate Transportation Group; Car service for EI to LaGuardia airport for trail prep meetings on 2/20 | E | 03/14/2008 | 0120 | EI  | 0.00 | \$49.98     | 0.00 | \$49.98     | 92,063.57 |
| 2209806 | Photocopy   | E | 03/14/2008 | 0999 | C&D | 0.00 | \$3.80      | 0.00 | \$3.80      | 92,067.37 |
| 2209807 | Photocopy   | E | 03/14/2008 | 0308 | DBS | 0.00 | \$10.50     | 0.00 | \$10.50     | 92,077.87 |
| 2209814 | Photocopy   | E | 03/14/2008 | 0308 | DBS | 0.00 | \$27.20     | 0.00 | \$27.20     | 92,105.07 |
| 2209820 | Photocopy   | E | 03/14/2008 | 0220 | SKL | 0.00 | \$6.40      | 0.00 | \$6.40      | 92,111.47 |
| 2209821 | Photocopy   | E | 03/14/2008 | 0999 | C&D | 0.00 | \$6.00      | 0.00 | \$6.00      | 92,117.47 |
| 2209831 | Photocopy   | E | 03/14/2008 | 0220 | SKL | 0.00 | \$0.10      | 0.00 | \$0.10      | 92,117.57 |

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| 2209839 | Photocopy  | E 03/14/2008 | 0220 | SKL | 0.00 | \$0.20  | 0.00 | \$0.20  | 92,117.77 |
| 2209856 | Photocopy  | E 03/14/2008 | 0227 | RH  | 0.00 | \$1.50  | 0.00 | \$1.50  | 92,119.27 |
| 2209998 | Equitrac - Long Distance to 2123199240                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.09  | 0.00 | \$0.09  | 92,119.36 |
| 2210044 | Equitrac - Long Distance to 2123197125                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.07  | 0.00 | \$0.07  | 92,119.43 |
| 2210045 | Equitrac - Long Distance to 2123199240                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.15  | 0.00 | \$0.15  | 92,119.58 |
| 2210046 | Equitrac - Long Distance to 2147296265                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.26  | 0.00 | \$0.26  | 92,119.84 |
| 2210047 | Equitrac - Long Distance to 3024269910                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.50  | 0.00 | \$0.50  | 92,120.34 |
| 2210050 | Equitrac - Long Distance to 3024261900                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.08  | 0.00 | \$0.08  | 92,120.42 |
| 2210051 | Equitrac - Long Distance to 3024269910                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.15  | 0.00 | \$0.15  | 92,120.57 |
| 2210052 | Equitrac - Long Distance to 3024269910                           | E 03/14/2008 | 0999 | C&D | 0.00 | \$0.19  | 0.00 | \$0.19  | 92,120.76 |
| 2210058 | Equitrac - Long Distance to 4122615066                           | E 03/17/2008 | 0999 | C&D | 0.00 | \$0.31  | 0.00 | \$0.31  | 92,121.07 |
| 2209868 | Photocopy  | E 03/17/2008 | 0220 | SKL | 0.00 | \$1.60  | 0.00 | \$1.60  | 92,122.67 |
| 2209906 | Photocopy  | E 03/17/2008 | 0308 | DBS | 0.00 | \$10.20 | 0.00 | \$10.20 | 92,132.87 |
| 2209907 | Photocopy  | E 03/17/2008 | 0308 | DBS | 0.00 | \$10.30 | 0.00 | \$10.30 | 92,143.17 |
| 2209916 | Photocopy  | E 03/17/2008 | 0054 | WBS | 0.00 | \$8.30  | 0.00 | \$8.30  | 92,151.47 |
| 2209945 | Photocopy  | E 03/17/2008 | 0308 | DBS | 0.00 | \$32.10 | 0.00 | \$32.10 | 92,183.57 |
| 2209973 | Photocopy  | E 03/17/2008 | 0001 | BSB | 0.00 | \$0.10  | 0.00 | \$0.10  | 92,183.67 |
| 2209709 | ACM; Copy charges incurred while on travel to Chicago on 3/11-13 | E 03/17/2008 | 0191 | ACM | 0.00 | \$36.00 | 0.00 | \$36.00 | 92,219.67 |

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|---------|--|--------------|------|-----|------|------------|------|------------|-----------|
| 2209724 | Whole Foods; EI/JPW luncheon on 2/20                                 | E 03/17/2008 | 0334 | JPW | 0.00 | \$470.24   | 0.00 | \$470.24   | 92,689.91 |
| 2209739 | ADA Travel 3/23 travel for Suzanne Lurie to Pittsburgh (coach fare)  | E 03/17/2008 | 0999 | C&D | 0.00 | \$139.00   | 0.00 | \$139.00   | 92,828.91 |
| 2209740 | ADA Travel Agency fee on 3/23 travel for Suzanne Lurie to Pittsburgh | E 03/17/2008 | 0999 | C&D | 0.00 | \$40.00    | 0.00 | \$40.00    | 92,868.91 |
| 2209745 | ADA Travel NDF 3/17 travel from Pittsburgh (Coach fare)              | E 03/17/2008 | 0187 | NDF | 0.00 | \$724.50   | 0.00 | \$724.50   | 93,593.41 |
| 2209746 | ADA Travel Agency fee on NDF 3/17 travel from Pittsburgh             | E 03/17/2008 | 0187 | NDF | 0.00 | \$40.00    | 0.00 | \$40.00    | 93,633.41 |
| 2210158 | Postage  | E 03/18/2008 | 0999 | C&D | 0.00 | \$31.58    | 0.00 | \$31.58    | 93,664.99 |
| 2210159 | Postage  | E 03/18/2008 | 0999 | C&D | 0.00 | \$12.34    | 0.00 | \$12.34    | 93,677.33 |
| 2210160 | Postage  | E 03/18/2008 | 0999 | C&D | 0.00 | \$12.34    | 0.00 | \$12.34    | 93,689.67 |
| 2210654 | Jane Rose Reporting; Peter Kraus deposition                          | E 03/18/2008 | 0187 | NDF | 0.00 | \$1,983.69 | 0.00 | \$1,983.69 | 95,673.36 |
| 2211191 | Photocopy  | E 03/18/2008 | 0220 | SKL | 0.00 | \$8.30     | 0.00 | \$8.30     | 95,681.66 |
| 2211195 | Photocopy  | E 03/18/2008 | 0999 | C&D | 0.00 | \$16.40    | 0.00 | \$16.40    | 95,698.06 |
| 2211196 | Photocopy  | E 03/18/2008 | 0999 | C&D | 0.00 | \$27.10    | 0.00 | \$27.10    | 95,725.16 |
| 2211223 | Photocopy  | E 03/18/2008 | 0999 | C&D | 0.00 | \$0.20     | 0.00 | \$0.20     | 95,725.36 |
| 2211239 | Photocopy  | E 03/18/2008 | 0999 | C&D | 0.00 | \$54.70    | 0.00 | \$54.70    | 95,780.06 |
| 2211257 | Photocopy  | E 03/18/2008 | 0999 | C&D | 0.00 | \$64.00    | 0.00 | \$64.00    | 95,844.06 |
| 2211266 | Photocopy  | E 03/18/2008 | 0255 | DAT | 0.00 | \$25.70    | 0.00 | \$25.70    | 95,869.76 |
| 2211276 | Photocopy  | E 03/18/2008 | 0999 | C&D | 0.00 | \$15.60    | 0.00 | \$15.60    | 95,885.36 |

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|---------|--|---|------------|------|-----|------|----------|------|----------|-----------|
| 2211278 | Photocopy  | E | 03/18/2008 | 0308 | DBS | 0.00 | \$9.70   | 0.00 | \$9.70   | 95,895.06 |
| 2215047 | Travel Expenses - Ground Transportation - EI<br>round trip to Pittsburgh on 3/17 | E | 03/18/2008 | 0999 | C&D | 0.00 | \$96.25  | 0.00 | \$96.25  | 95,991.31 |
| 2210980 | Equitrac - Long Distance to 3024261900   | E | 03/18/2008 | 0999 | C&D | 0.00 | \$0.32   | 0.00 | \$0.32   | 95,991.63 |
| 2211059 | Equitrac - Long Distance to 4125535018   | E | 03/19/2008 | 0999 | C&D | 0.00 | \$0.29   | 0.00 | \$0.29   | 95,991.92 |
| 2211061 | Equitrac - Long Distance to 3105819309   | E | 03/19/2008 | 0999 | C&D | 0.00 | \$0.22   | 0.00 | \$0.22   | 95,992.14 |
| 2211071 | Equitrac - Long Distance to 3024261900   | E | 03/19/2008 | 0999 | C&D | 0.00 | \$0.36   | 0.00 | \$0.36   | 95,992.50 |
| 2211073 | Equitrac - Long Distance to 8054993572   | E | 03/19/2008 | 0999 | C&D | 0.00 | \$0.45   | 0.00 | \$0.45   | 95,992.95 |
| 2211074 | Equitrac - Long Distance to 8054993572   | E | 03/19/2008 | 0999 | C&D | 0.00 | \$0.45   | 0.00 | \$0.45   | 95,993.40 |
| 2211300 | Photocopy  | E | 03/19/2008 | 0999 | C&D | 0.00 | \$8.70   | 0.00 | \$8.70   | 96,002.10 |
| 2211302 | Photocopy  | E | 03/19/2008 | 0220 | SKL | 0.00 | \$0.70   | 0.00 | \$0.70   | 96,002.80 |
| 2211307 | Photocopy  | E | 03/19/2008 | 0220 | SKL | 0.00 | \$8.10   | 0.00 | \$8.10   | 96,010.90 |
| 2211310 | Photocopy  | E | 03/19/2008 | 0308 | DBS | 0.00 | \$6.80   | 0.00 | \$6.80   | 96,017.70 |
| 2211323 | Photocopy  | E | 03/19/2008 | 0999 | C&D | 0.00 | \$19.50  | 0.00 | \$19.50  | 96,037.20 |
| 2211331 | Photocopy  | E | 03/19/2008 | 0001 | BSB | 0.00 | \$4.20   | 0.00 | \$4.20   | 96,041.40 |
| 2211332 | Photocopy  | E | 03/19/2008 | 0999 | C&D | 0.00 | \$28.80  | 0.00 | \$28.80  | 96,070.20 |
| 2211338 | Photocopy  | E | 03/19/2008 | 0999 | C&D | 0.00 | \$8.90   | 0.00 | \$8.90   | 96,079.10 |
| 2211339 | Photocopy  | E | 03/19/2008 | 0999 | C&D | 0.00 | \$175.50 | 0.00 | \$175.50 | 96,254.60 |
| 2211361 | Photocopy  | E | 03/19/2008 | 0999 | C&D | 0.00 | \$1.80   | 0.00 | \$1.80   | 96,256.40 |

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Grace Asbestos Personal Injury Claimants

Disbursements

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| Line    | Description   | Date         | Amount | Category | Amount | Amount   | Amount | Amount   | Amount | Amount    |
|---------|---|--------------|--------|----------|--------|----------|--------|----------|--------|-----------|
| 2211372 | Photocopy   | E 03/19/2008 | 0999   | C&D      | 0.00   | \$0.30   | 0.00   | \$0.30   | 0.00   | 96,256.70 |
| 2211409 | Photocopy   | E 03/19/2008 | 0999   | C&D      | 0.00   | \$656.70 | 0.00   | \$656.70 | 0.00   | 96,913.40 |
| 2211413 | Photocopy   | E 03/19/2008 | 0999   | C&D      | 0.00   | \$55.40  | 0.00   | \$55.40  | 0.00   | 96,968.80 |
| 2210681 | EI; Travel expenses to Pittsburgh to attend hearing on 3/17 O/W coach airfare NY- Pittsburgh (original r/t was \$1,063 minus refund of \$309.50 to cancel return trip for earlier flight) | E 03/19/2008 | 0120   | EI       | 0.00   | \$753.50 | 0.00   | \$753.50 | 0.00   | 97,722.30 |
| 2210682 | EI; Travel expenses to Pittsburgh to attend hearing on 3/17 Agency fee on NY-Pittsburgh airfare   | E 03/19/2008 | 0120   | EI       | 0.00   | \$47.78  | 0.00   | \$47.78  | 0.00   | 97,770.08 |
| 2210683 | EI; Travel expenses to Pittsburgh to attend hearing on 3/17 for O/W coach airfare Pittsburgh to NY after attending hearing on 3/17  | E 03/19/2008 | 0120   | EI       | 0.00   | \$164.50 | 0.00   | \$164.50 | 0.00   | 97,934.58 |
| 2210684 | EI; Travel expenses to Pittsburgh to attend hearing on 3/17 Agency fee on 3/17 airfare Pittsburgh-NY  | E 03/19/2008 | 0120   | EI       | 0.00   | \$47.78  | 0.00   | \$47.78  | 0.00   | 97,982.36 |
| 2210695 | High Noon; NDF client luncheon on 3/19; attendees Jim, Walter, Bernie, Ray, John Ansbro and 2 from Orrick   | E 03/19/2008 | 0187   | NDF      | 0.00   | \$116.18 | 0.00   | \$116.18 | 0.00   | 98,098.54 |
| 2211466 | Photocopy   | E 03/20/2008 | 0308   | DBS      | 0.00   | \$1.00   | 0.00   | \$1.00   | 0.00   | 98,099.54 |
| 2211509 | Photocopy   | E 03/20/2008 | 0334   | JPW      | 0.00   | \$6.30   | 0.00   | \$6.30   | 0.00   | 98,105.84 |
| 2211523 | Photocopy   | E 03/20/2008 | 0334   | JPW      | 0.00   | \$9.60   | 0.00   | \$9.60   | 0.00   | 98,115.44 |
| 2211534 | Photocopy   | E 03/20/2008 | 0308   | DBS      | 0.00   | \$0.10   | 0.00   | \$0.10   | 0.00   | 98,115.54 |
| 2211544 | Photocopy   | E 03/20/2008 | 0308   | DBS      | 0.00   | \$172.80 | 0.00   | \$172.80 | 0.00   | 98,288.34 |
| 2211555 | Photocopy   | E 03/20/2008 | 0308   | DBS      | 0.00   | \$13.00  | 0.00   | \$13.00  | 0.00   | 98,301.34 |
| 2211556 | Photocopy   | E 03/20/2008 | 0215   | KRS      | 0.00   | \$1.60   | 0.00   | \$1.60   | 0.00   | 98,302.94 |

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Grace Asbestos Personal Injury Claimants

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| Line    | Description   | Date         | Category     | Amount | Amount     | Amount | Amount     | Amount | Amount     |
|---------|---|--------------|--------------|--------|------------|--------|------------|--------|------------|
| 2211563 | Photocopy   | E 03/20/2008 | 0308 DBS     | 0.00   | \$28.40    | 0.00   | \$28.40    | 0.00   | 98,331.34  |
| 2211568 | Photocopy   | E 03/20/2008 | 0308 DBS     | 0.00   | \$4.90     | 0.00   | \$4.90     | 0.00   | 98,336.24  |
| 2211080 | Equitrac - Long Distance to 2123199240  | E 03/20/2008 | 0999 C&D     | 0.00   | \$0.16     | 0.00   | \$0.16     | 0.00   | 98,336.40  |
| 2211082 | Equitrac - Long Distance to 4122817100  | E 03/20/2008 | 0999 C&D     | 0.00   | \$0.07     | 0.00   | \$0.07     | 0.00   | 98,336.47  |
| 2211093 | Equitrac - Long Distance to 2123197125  | E 03/20/2008 | 0999 C&D     | 0.00   | \$0.30     | 0.00   | \$0.30     | 0.00   | 98,336.77  |
| 2211101 | Equitrac - Long Distance to 8054993572  | E 03/20/2008 | 0999 C&D     | 0.00   | \$2.04     | 0.00   | \$2.04     | 0.00   | 98,338.81  |
| 2211118 | Equitrac - Long Distance to 2123199240  | E 03/20/2008 | 0999 C&D     | 0.00   | \$0.08     | 0.00   | \$0.08     | 0.00   | 98,338.89  |
| 2213270 | Equitrac - Long Distance to 8054993572  | E 03/21/2008 | 0999 C&D     | 0.00   | \$0.64     | 0.00   | \$0.64     | 0.00   | 98,339.53  |
| 2213292 | Equitrac - Long Distance to 2125063741  | E 03/21/2008 | 0999 C&D     | 0.00   | \$1.17     | 0.00   | \$1.17     | 0.00   | 98,340.70  |
| 2213299 | Equitrac - Long Distance to 7734029625  | E 03/21/2008 | 0999 C&D     | 0.00   | \$0.19     | 0.00   | \$0.19     | 0.00   | 98,340.89  |
| 2211684 | Corporate Transportation; Car service for Peterson, Biggs and Kimble following negotiation meeting in NY on 2/29  | E 03/21/2008 | 0999 C&D     | 0.00   | \$73.44    | 0.00   | \$73.44    | 0.00   | 98,414.33  |
| 2211685 | Tallen Tech; Laptop computer; HP Laserjet printer rental 3/12-4/11  | E 03/21/2008 | 0337 EGB     | 0.00   | \$2,252.50 | 0.00   | \$2,252.50 | 0.00   | 100,666.83 |
| 2210967 | Conference Meals - EI Conference on 2/29 - Lunch during meeting attended by (8) people, futures rep, ACC negotiations subcommittee, their counsel and financial experts       | E 03/21/2008 | 0999 C&D     | 0.00   | \$154.48   | 0.00   | \$154.48   | 0.00   | 100,821.31 |
| 2210968 | Conference Meals - EI Conference on Feb 29 - Breakfast during meeting attended by (8) people, futures rep, ACC negotiations subcommittee, their counsel and financial experts | E 03/21/2008 | 0999 C&D     | 0.00   | \$40.25    | 0.00   | \$40.25    | 0.00   | 100,861.56 |
| 2212873 | Photocopy   | E 03/21/2008 | 0999 C&D SKL | 0.00   | \$91.00    | 0.00   | \$91.00    | 0.00   | 100,952.56 |

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## Grace Asbestos Personal Injury Claimants

## Disbursements

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| 2212875 | Photocopy | E | 03/21/2008 | 0220 |     | 0.00 | \$1.20   |  | 0.00 | \$1.20    |
| 2212878 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$187.00 |  | 0.00 | \$187.00  |
| 2212887 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$201.00 |  | 0.00 | \$201.00  |
| 2212889 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$175.50 |  | 0.00 | \$175.50  |
| 2212890 | Photocopy | E | 03/21/2008 | 0220 | SKL | 0.00 | \$1.60   |  | 0.00 | \$1.60    |
| 2212898 | Photocopy | E | 03/21/2008 | 0308 | DBS | 0.00 | \$7.30   |  | 0.00 | \$7.30    |
| 2212907 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$160.20 |  | 0.00 | \$160.20  |
| 2212910 | Photocopy | E | 03/21/2008 | 0308 | DBS | 0.00 | \$7.80   |  | 0.00 | \$7.80    |
| 2212925 | Photocopy | E | 03/21/2008 | 0308 | DBS | 0.00 | \$8.00   |  | 0.00 | \$8.00    |
| 2212930 | Photocopy | E | 03/21/2008 | 0308 | DBS | 0.00 | \$4.00   |  | 0.00 | \$4.00    |
| 2212931 | Photocopy | E | 03/21/2008 | 0334 | JPW | 0.00 | \$2.40   |  | 0.00 | \$2.40    |
| 2212934 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$11.60  |  | 0.00 | \$11.60   |
| 2212940 | Photocopy | E | 03/21/2008 | 0327 | ALV | 0.00 | \$0.10   |  | 0.00 | \$0.10    |
| 2212944 | Photocopy | E | 03/21/2008 | 0220 | SKL | 0.00 | \$3.20   |  | 0.00 | \$3.20    |
| 2212964 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$3.60   |  | 0.00 | \$3.60    |
| 2212969 | Photocopy | E | 03/21/2008 | 0308 | DBS | 0.00 | \$5.30   |  | 0.00 | \$5.30    |
| 2212979 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$8.30   |  | 0.00 | \$8.30    |
| 2212982 | Photocopy | E | 03/21/2008 | 0308 | DBS | 0.00 | \$27.40  |  | 0.00 | \$27.40   |
| 2212988 | Photocopy | E | 03/21/2008 | 0999 | C&D | 0.00 | \$92.20  |  | 0.00 | \$92.20   |

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| 2212999 | Photocopy   | E 03/21/2008 | 0999 | C&D | 0.00 | \$117.20 | 0.00 | \$117.20 | 101,977.46 |
| 2213009 | Photocopy   | E 03/21/2008 | 0999 | C&D | 0.00 | \$62.50  | 0.00 | \$62.50  | 102,039.96 |
| 2213010 | Photocopy   | E 03/21/2008 | 0999 | C&D | 0.00 | \$0.60   | 0.00 | \$0.60   | 102,040.56 |
| 2213035 | Photocopy   | E 03/22/2008 | 0251 | JO  | 0.00 | \$0.80   | 0.00 | \$0.80   | 102,041.36 |
| 2213146 | Photocopy   | E 03/24/2008 | 0317 | JAL | 0.00 | \$10.80  | 0.00 | \$10.80  | 102,052.16 |
| 2211705 | Petty Cash Cab expense for NDF on travel to Delaware for hearing on 3/17        | E 03/24/2008 | 0187 | NDF | 0.00 | \$30.00  | 0.00 | \$30.00  | 102,082.16 |
| 2211706 | Petty Cash Meal expense for NDF on travel to Delaware for hearing on 3/17       | E 03/24/2008 | 0187 | NDF | 0.00 | \$17.00  | 0.00 | \$17.00  | 102,099.16 |
| 2211707 | Petty Cash Late night cab home for NDF on 3/19                                  | E 03/24/2008 | 0187 | NDF | 0.00 | \$20.00  | 0.00 | \$20.00  | 102,119.16 |
| 2211713 | Petty Cash Late night dinner for ND during trial preparation on 3/1 and 3/3     | E 03/24/2008 | 0187 | NDF | 0.00 | \$99.70  | 0.00 | \$99.70  | 102,218.86 |
| 2211714 | Petty Cash Late night cabs home for NDF during trial preparation on 3/1 and 3/3 | E 03/24/2008 | 0187 | NDF | 0.00 | \$40.00  | 0.00 | \$40.00  | 102,258.86 |
| 2212037 | Premier Global Services for conference calls made by NDF during February        | E 03/24/2008 | 0187 | NDF | 0.00 | \$43.26  | 0.00 | \$43.26  | 102,302.12 |
| 2212044 | Federal Express shipping trial documents back to office on 3/13                 | E 03/24/2008 | 0120 | EI  | 0.00 | \$122.73 | 0.00 | \$122.73 | 102,424.85 |
| 2212061 | Federal Express refund on duplicate payment                                     | E 03/25/2008 | 0999 | C&D | 0.00 | -\$45.03 | 0.00 | -\$45.03 | 102,379.82 |
| 2213177 | Photocopy   | E 03/25/2008 | 0237 | SRB | 0.00 | \$4.20   | 0.00 | \$4.20   | 102,384.02 |
| 2213210 | Photocopy   | E 03/25/2008 | 0999 | C&D | 0.00 | \$20.20  | 0.00 | \$20.20  | 102,404.22 |
| 2213421 | Reprints Desk; Single document delivery   | E 03/26/2008 | 0001 | BSB | 0.00 | \$95.00  | 0.00 | \$95.00  | 102,499.22 |
|         |   |              |      | DBS |      |          |      |          |            |

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|---------|--|---|------------|------|-----|------|------------|------|------------|------------|
| 2213422 | Reed Elsevier; Document retrieval by DBS   | E | 03/26/2008 | 0308 |     | 0.00 | \$569.20   | 0.00 | \$569.20   | 103,068.42 |
| 2213428 | Elite Limousine car service for EI to airport for trip to Pittsburgh on 3/17                         | E | 03/26/2008 | 0120 | EI  | 0.00 | \$51.00    | 0.00 | \$51.00    | 103,119.42 |
| 2213429 | Elite Limousine car service for EI from airport following flight from Pittsburgh on 3/17             | E | 03/26/2008 | 0120 | EI  | 0.00 | \$68.34    | 0.00 | \$68.34    | 103,187.76 |
| 2213921 | Photocopy  | E | 03/26/2008 | 0999 | C&D | 0.00 | \$24.40    | 0.00 | \$24.40    | 103,212.16 |
| 2213939 | Photocopy  | E | 03/26/2008 | 0234 | CK  | 0.00 | \$0.20     | 0.00 | \$0.20     | 103,212.36 |
| 2213977 | Photocopy  | E | 03/27/2008 | 0237 | SRB | 0.00 | \$4.80     | 0.00 | \$4.80     | 103,217.16 |
| 2213982 | Photocopy  | E | 03/27/2008 | 0220 | SKL | 0.00 | \$0.10     | 0.00 | \$0.10     | 103,217.26 |
| 2214000 | Photocopy  | E | 03/27/2008 | 0220 | SKL | 0.00 | \$0.40     | 0.00 | \$0.40     | 103,217.66 |
| 2214025 | Photocopy  | E | 03/27/2008 | 0210 | CJ  | 0.00 | \$4.00     | 0.00 | \$4.00     | 103,221.66 |
| 2214037 | Photocopy  | E | 03/27/2008 | 0237 | SRB | 0.00 | \$1.80     | 0.00 | \$1.80     | 103,223.46 |
| 2214042 | Photocopy  | E | 03/27/2008 | 0210 | CJ  | 0.00 | \$64.40    | 0.00 | \$64.40    | 103,287.86 |
| 2214046 | Photocopy  | E | 03/27/2008 | 0251 | JO  | 0.00 | \$1.40     | 0.00 | \$1.40     | 103,289.26 |
| 2214055 | Photocopy  | E | 03/27/2008 | 0367 | MAF | 0.00 | \$3.40     | 0.00 | \$3.40     | 103,292.66 |
| 2214063 | Photocopy  | E | 03/27/2008 | 0367 | MAF | 0.00 | \$15.30    | 0.00 | \$15.30    | 103,307.96 |
| 2214066 | Photocopy  | E | 03/27/2008 | 0308 | DBS | 0.00 | \$1.40     | 0.00 | \$1.40     | 103,309.36 |
| 2214067 | Photocopy  | E | 03/27/2008 | 0308 | DBS | 0.00 | \$1.30     | 0.00 | \$1.30     | 103,310.66 |
| 2213441 | NYO Long Distance Telephone/Conference Calls for 1/1/08-2/29/08. Grace - Committee Conf. Call on 1/9 | E | 03/27/2008 | 0205 | BCE | 0.00 | \$1,335.84 | 0.00 | \$1,335.84 | 104,646.50 |
| 2213452 | NYO Long Distance Telephone/Conference Calls for   | E | 03/27/2008 | 0205 | BCE | 0.00 | \$205.16   | 0.00 | \$205.16   | 104,851.66 |

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Disbursements

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1/1/08-2/29/08. Grace Trial Team Conf. Call on  
2/21

|         |   |   |            |      |     |      |             |      |             |            |
|---------|---|---|------------|------|-----|------|-------------|------|-------------|------------|
| 2213453 | NYO Long Distance Telephone/Conference Calls for<br>1/1/08-2/29/08. Grace Conf. Call with Frankel,<br>Peterson, Relles, NDF, EI on 2/21 | E | 03/27/2008 | 0205 | BCE | 0.00 | \$414.92    | 0.00 | \$414.92    | 105,266.58 |
| 2213459 | ADA Travel 3/23 travel to Pittsburgh for<br>Suzanne Lurie (coach fare)  | E | 03/27/2008 | 0999 | C&D | 0.00 | \$102.00    | 0.00 | \$102.00    | 105,368.58 |
| 2213460 | ADA Travel Agency fee on 3/23 travel to<br>Pittsburgh for Suzanne Lurie   | E | 03/27/2008 | 0999 | C&D | 0.00 | \$40.00     | 0.00 | \$40.00     | 105,408.58 |
| 2213469 | Gobbell Hays; Services 2/1 thru 2/29  | E | 03/27/2008 | 0187 | NDF | 0.00 | \$4,592.50  | 0.00 | \$4,592.50  | 110,001.08 |
| 2214241 | Equitrac - Long Distance to 9146742242  | E | 03/27/2008 | 0999 | C&D | 0.00 | \$0.08      | 0.00 | \$0.08      | 110,001.16 |
| 2214253 | Equitrac - Long Distance to 2123199240  | E | 03/27/2008 | 0999 | C&D | 0.00 | \$0.12      | 0.00 | \$0.12      | 110,001.28 |
| 2214269 | Equitrac - Long Distance to 2154987114  | E | 03/27/2008 | 0999 | C&D | 0.00 | \$0.14      | 0.00 | \$0.14      | 110,001.42 |
| 2215046 | Travel Expenses - Ground Transportation - EI trip<br>to Pittsburgh 3/24-26 for Estimation Hearing                                       | E | 03/27/2008 | 0999 | C&D | 0.00 | \$105.00    | 0.00 | \$105.00    | 110,106.42 |
| 2214279 | Equitrac - Long Distance to 3024261900  | E | 03/28/2008 | 0999 | C&D | 0.00 | \$0.17      | 0.00 | \$0.17      | 110,106.59 |
| 2214289 | Equitrac - Long Distance to 2123199240  | E | 03/28/2008 | 0999 | C&D | 0.00 | \$0.52      | 0.00 | \$0.52      | 110,107.11 |
| 2214291 | Equitrac - Long Distance to 3024261900  | E | 03/28/2008 | 0999 | C&D | 0.00 | \$0.13      | 0.00 | \$0.13      | 110,107.24 |
| 2214293 | Equitrac - Long Distance to 3024261900  | E | 03/28/2008 | 0999 | C&D | 0.00 | \$0.05      | 0.00 | \$0.05      | 110,107.29 |
| 2214297 | Equitrac - Long Distance to 3024261900  | E | 03/28/2008 | 0999 | C&D | 0.00 | \$0.07      | 0.00 | \$0.07      | 110,107.36 |
| 2214306 | Equitrac - Long Distance to 3022185974  | E | 03/28/2008 | 0999 | C&D | 0.00 | \$0.05      | 0.00 | \$0.05      | 110,107.41 |
| 2213756 | Visualex; Production of trial graphics for Dr.<br>Peterson trial testimony  | E | 03/28/2008 | 0187 | NDF | 0.00 | \$25,076.58 | 0.00 | \$25,076.58 | 135,183.99 |

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|         |           |              |      |     |      |          |  |      |          | Invoice #  |
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| 2214075 | Photocopy | E 03/28/2008 | 0999 |     | 0.00 | \$122.00 |  | 0.00 | \$122.00 | 135,305.99 |
| 2214082 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$232.80 |  | 0.00 | \$232.80 | 135,538.79 |
| 2214089 | Photocopy | E 03/28/2008 | 0220 | SKL | 0.00 | \$0.50   |  | 0.00 | \$0.50   | 135,539.29 |
| 2214094 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$268.70 |  | 0.00 | \$268.70 | 135,807.99 |
| 2214100 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$55.20  |  | 0.00 | \$55.20  | 135,863.19 |
| 2214101 | Photocopy | E 03/28/2008 | 0367 | MAF | 0.00 | \$98.60  |  | 0.00 | \$98.60  | 135,961.79 |
| 2214102 | Photocopy | E 03/28/2008 | 0220 | SKL | 0.00 | \$0.20   |  | 0.00 | \$0.20   | 135,961.99 |
| 2214103 | Photocopy | E 03/28/2008 | 0251 | JO  | 0.00 | \$0.10   |  | 0.00 | \$0.10   | 135,962.09 |
| 2214115 | Photocopy | E 03/28/2008 | 0220 | SKL | 0.00 | \$7.00   |  | 0.00 | \$7.00   | 135,969.09 |
| 2214117 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$4.70   |  | 0.00 | \$4.70   | 135,973.79 |
| 2214119 | Photocopy | E 03/28/2008 | 0251 | JO  | 0.00 | \$5.00   |  | 0.00 | \$5.00   | 135,978.79 |
| 2214124 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$75.60  |  | 0.00 | \$75.60  | 136,054.39 |
| 2214125 | Photocopy | E 03/28/2008 | 0255 | DAT | 0.00 | \$48.60  |  | 0.00 | \$48.60  | 136,102.99 |
| 2214129 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$19.40  |  | 0.00 | \$19.40  | 136,122.39 |
| 2214136 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$441.80 |  | 0.00 | \$441.80 | 136,564.19 |
| 2214141 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$13.90  |  | 0.00 | \$13.90  | 136,578.09 |
| 2214145 | Photocopy | E 03/28/2008 | 0369 | TEP | 0.00 | \$163.40 |  | 0.00 | \$163.40 | 136,741.49 |
| 2214148 | Photocopy | E 03/28/2008 | 0255 | DAT | 0.00 | \$27.70  |  | 0.00 | \$27.70  | 136,769.19 |
| 2214149 | Photocopy | E 03/28/2008 | 0999 | C&D | 0.00 | \$2.20   |  | 0.00 | \$2.20   | 136,771.39 |

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Grace Asbestos Personal Injury Claimants

Disbursements

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|---------|--|--------------|------|-----|------|----------|------|----------|------------|
| 2214151 | Photocopy  | E 03/28/2008 | 0999 | C&D | 0.00 | \$59.00  | 0.00 | \$59.00  | 136,830.39 |
| 2214152 | Photocopy  | E 03/28/2008 | 0255 | DAT | 0.00 | \$13.90  | 0.00 | \$13.90  | 136,844.29 |
| 2214157 | Photocopy  | E 03/28/2008 | 0367 | MAF | 0.00 | \$1.10   | 0.00 | \$1.10   | 136,845.39 |
| 2214162 | Photocopy  | E 03/29/2008 | 0227 | RH  | 0.00 | \$4.30   | 0.00 | \$4.30   | 136,849.69 |
| 2214334 | Equitrac - Long Distance to 2125889686   | E 03/29/2008 | 0999 | C&D | 0.00 | \$0.18   | 0.00 | \$0.18   | 136,849.87 |
| 2214355 | Petty Cash Cab expense for MAF on travel to Pittsburgh for hearing on 3/26   | E 03/31/2008 | 0367 | MAF | 0.00 | \$12.00  | 0.00 | \$12.00  | 136,861.87 |
| 2214356 | Petty Cash Cab expenses for MAF on travel to Pittsburgh for estimation hearing on 3/21                                       | E 03/31/2008 | 0367 | MAF | 0.00 | \$20.00  | 0.00 | \$20.00  | 136,881.87 |
| 2214362 | Petty Cash Meals for NDF on travel on 3/20 for estimation hearing/trial  | E 03/31/2008 | 0187 | NDF | 0.00 | \$29.04  | 0.00 | \$29.04  | 136,910.91 |
| 2214364 | Petty Cash Working dinner for ALV while preparing for estimation hearing/trial on 3/20                                       | E 03/31/2008 | 0327 | ALV | 0.00 | \$23.00  | 0.00 | \$23.00  | 136,933.91 |
| 2214365 | Petty Cash Meals for WBS in Pittsburgh for trial on 3/24-27  | E 03/31/2008 | 0054 | WBS | 0.00 | \$27.73  | 0.00 | \$27.73  | 136,961.64 |
| 2214459 | Postage  | E 03/31/2008 | 0999 | C&D | 0.00 | \$30.72  | 0.00 | \$30.72  | 136,992.36 |
| 2214692 | ALV; Travel expenses to Pittsburgh for estimation hearing on 3/22-27 for meals w/DBS,SKL,JPW,MH,WBS                          | E 03/31/2008 | 0327 | ALV | 0.00 | \$465.83 | 0.00 | \$465.83 | 137,458.19 |
| 2214693 | ALV; Travel expenses to Pittsburgh for estimation hearing on 3/22-27 for r/t mileage and parking in Pittsburgh (3.00)        | E 03/31/2008 | 0327 | ALV | 0.00 | \$250.46 | 0.00 | \$250.46 | 137,708.65 |
| 2214694 | EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for dinner w/NDF,EI,WBS,SKL,MAF,DBS,ALV,BSB and Mmark Hurford | E 03/31/2008 | 0120 | EI  | 0.00 | \$450.00 | 0.00 | \$450.00 | 138,158.65 |

EI

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|---------|---|---|------------|------|-----|------|------------|--|------|------------|------------|
| 2214695 | EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for dinner on 3/25 w/WBS, EI, ALB, Hurford, MAF, DBS, BSB, Suzanne Lurie | E | 03/31/2008 | 0120 |     | 0.00 | \$400.00   |  | 0.00 | \$400.00   | 138,558.65 |
| 2214696 | EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for dinner at airport on returning home for EI                           | E | 03/31/2008 | 0120 | EI  | 0.00 | \$30.00    |  | 0.00 | \$30.00    | 138,588.65 |
| 2214697 | EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for r/t air fare (coach fare \$619.00)                                   | E | 03/31/2008 | 0120 | EI  | 0.00 | \$1,073.00 |  | 0.00 | \$619.00   | 139,207.65 |
| 2214698 | EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for agency fee on air fare   | E | 03/31/2008 | 0120 | EI  | 0.00 | \$47.78    |  | 0.00 | \$47.78    | 139,255.43 |
| 2214701 | BostonCoach car service for NDF from Bethesda, MD to Old Ebbitt Grill in DC on 3/4  | E | 03/31/2008 | 0187 | NDF | 0.00 | \$108.60   |  | 0.00 | \$108.60   | 139,364.03 |
| 2214922 | Photocopy   | E | 03/31/2008 | 0334 | JPW | 0.00 | \$6.60     |  | 0.00 | \$6.60     | 139,370.63 |
| 2215358 | Database Research/Lexis Charges for 3/1/08-3/31/08 By: KB on 3/17   | E | 03/31/2008 | 0205 | BCE | 0.00 | \$1,060.61 |  | 0.00 | \$1,060.61 | 140,431.24 |
| 2215359 | Database Research/Lexis Charges for 3/1/08-3/31/08 By: ALV on 3/12  | E | 03/31/2008 | 0205 | BCE | 0.00 | \$337.43   |  | 0.00 | \$337.43   | 140,768.67 |
| 2215360 | Database Research/Lexis Charges for 3/1/08-3/31/08 By: ALV on 3/17  | E | 03/31/2008 | 0205 | BCE | 0.00 | \$139.81   |  | 0.00 | \$139.81   | 140,908.48 |
| 2215383 | NYO color copies for March  | E | 03/31/2008 | 0999 | C&D | 0.00 | \$3.80     |  | 0.00 | \$3.80     | 140,912.28 |
| 2216718 | Database Research - Westlaw by BSB March 16   | E | 03/31/2008 | 0999 | C&D | 0.00 | \$64.45    |  | 0.00 | \$64.45    | 140,976.73 |
| 2216719 | Database Research - Westlaw by KB March 17  | E | 03/31/2008 | 0999 | C&D | 0.00 | \$116.69   |  | 0.00 | \$116.69   | 141,093.42 |
| 2216720 | Database Research - Westlaw by NDF March 13   | E | 03/31/2008 | 0999 | C&D | 0.00 | \$122.43   |  | 0.00 | \$122.43   | 141,215.85 |
| 2216721 | Database Research - Westlaw by JTK March 25, 30   | E | 03/31/2008 | 0999 | C&D | 0.00 | \$155.39   |  | 0.00 | \$155.39   | 141,371.24 |
| 2216722 | Database Research - Westlaw by TEP March 14-31  | E | 03/31/2008 | 0999 | C&D | 0.00 | \$2,548.38 |  | 0.00 | \$2,548.38 | 143,919.62 |
| 2216723 | Database Research - Westlaw by WBS March 11-31  | E | 03/31/2008 | 0999 | C&D | 0.00 | \$508.25   |  | 0.00 | \$508.25   | 144,427.87 |

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Disbursements

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|------------------------|--|---|------------|------|-----|---------------------|---------------------|---------------------|---------------------|---------------------|
| 2216724                | Database Research - Westlaw by DBS March 14-27 | E | 03/31/2008 | 0999 | C&D | 0.00                | \$460.72            | 0.00                | \$460.72            | 144,888.59          |
| 2216725                | Database Research - Westlaw by ALV March 9-30  | E | 03/31/2008 | 0999 | C&D | 0.00                | \$2,363.97          | 0.00                | \$2,363.97          | 147,252.56          |
| 2216726                | Database Research - Westlaw by JPW March 6-20  | E | 03/31/2008 | 0999 | C&D | 0.00                | \$468.13            | 0.00                | \$468.13            | 147,720.69          |
| 2216727                | Database Research - Westlaw by ALV/NR March 12 | E | 03/31/2008 | 0999 | C&D | 0.00                | \$692.62            | 0.00                | \$692.62            | 148,413.31          |
| 2216728                | Database Research - Westlaw by JAL March 24    | E | 03/31/2008 | 0999 | C&D | 0.00                | \$168.76            | 0.00                | \$168.76            | 148,582.07          |
| 2216729                | Database Research - Westlaw by ALV March 12    | E | 03/31/2008 | 0999 | C&D | 0.00                | \$114.93            | 0.00                | \$114.93            | 148,697.00          |
| <b>Total Expenses</b>  |  |   |            |      |     | <b>\$149,151.00</b> |                     |                     | <b>\$148,697.00</b> |                     |
| Matter Total Fees      |  |   |            |      |     | 0.00                |                     |                     | 0.00                |                     |
| Matter Total Expenses  |  |   |            |      |     |                     | <b>149,151.00</b>   |                     | <b>148,697.00</b>   |                     |
| Matter Total           |  |   |            |      |     | 0.00                | <b>149,151.00</b>   | 0.00                | <b>148,697.00</b>   |                     |
| Prebill Total Fees     |  |   |            |      |     |                     |                     |                     | 0.00                |                     |
| Prebill Total Expenses |  |   |            |      |     |                     |                     | <b>\$149,151.00</b> |                     | <b>\$148,697.00</b> |
| Prebill Total          |  |   |            |      |     | 0.00                | <b>\$149,151.00</b> | 0.00                | <b>\$148,697.00</b> |                     |

**Previous Billings**

| InvoiceNo | InvoiceDate | InvoiceTotal | OpenTotal    |
|-----------|-------------|--------------|--------------|
| 47,114    | 09/30/2004  | 6,171.50     | 1,234.30     |
| 48,027    | 12/27/2004  | 1,419.00     | 283.80       |
| 50,276    | 06/27/2005  | 8,030.50     | 1,606.10     |
| 58,096    | 04/26/2007  | 333,488.50   | 5,124.57     |
| 59,278    | 07/23/2007  | 287,802.00   | 16,984.50    |
| 60,492    | 10/29/2007  | 472,128.75   | 10,377.15    |
| 60,664    | 11/29/2007  | 665,174.50   | 133,034.90   |
| 61,283    | 12/21/2007  | 530,168.50   | 106,033.70   |
| 61,476    | 01/24/2008  | 678,109.50   | 135,621.90   |
| 61,925    | 02/25/2008  | 1,017,162.62 | 1,017,162.62 |
| 62,322    | 03/24/2008  | 613,980.28   | 613,980.28   |
|           |             | 4,613,635.65 | 2,041,443.82 |